63 BEDFORD ROAD PLEASANTVILLE, N. Y. 19151 daw INVOICE COPY / OF 2 FOIAb3 April 30, 1958 CONTRACT NO. INVOICE DATE CUSTOMER'S ORDER NO. 4324 c/o 13 SALES ORDER NO. FOIAb3a SHIPPED TO: Transportation Officer Cameron Station Commanding Officer SOLD Alexandria Virginia Headquarters Detachment TO M/F: Commanding Officer Equipment Modification Unit #1 8708th Administrative Area Unit TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS (Lot No. 3570) M/F: "PC-210 FAK" 4/18/58 VIA Railway Express - Prepaid SHIPPING ORDER NO. DATE SHIPPED F.O.B. - Pleasantyille New YSEK DESCRIPTION QUANTITY PART NO. ITEM NO. FOIAb3b P/0 PC-210 Flyaway Spare Parts Kit in accordance with Exhibit "A" Sub Item 6L12-88 8 1,054.12 \$ 2,108,24 Main Loop Assy I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED FOIAb3b Treasurer MERCHANDISE DETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (I) ITS RETURN HAS BEEN AU HORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR 12/ IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED

FROM OUR SALES DEPARTMENT.